

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 17-15277-PMM

ANDREW WILLIAM WOLKE
PAMELA CHRISTINE WOLKE
21 COUNTRY SIDE CT
EASTON PA 18045-7458

Petition Filed Date: 08/02/2017
341 Hearing Date: 10/03/2017
Confirmation Date: 03/01/2018

Case Status: Completed on 8/14/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$1,280.00		09/13/2023	\$1,280.00		10/12/2023	\$1,280.00	
11/13/2023	\$1,280.00		12/11/2023	\$1,280.00		01/12/2024	\$1,280.00	
02/13/2024	\$1,280.00		03/13/2024	\$1,280.00		04/10/2024	\$1,280.00	
05/13/2024	\$1,280.00		06/12/2024	\$1,280.00		07/15/2024	\$1,280.00	
Total Receipts for the Period: \$15,360.00 Amount Refunded to Debtor Since Filing: \$552.81 Total Receipts Since Filing: \$101,440.73								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7 »» 007	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$2,328.72	\$106.80	\$2,221.92
1 »» 001	ALLY BANK	Secured Creditors	\$120.22	\$120.22	\$0.00
5 »» 005	BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC	Unsecured Creditors	\$11,424.90	\$523.97	\$10,900.93
6 »» 006	CAPITAL ONE NA	Unsecured Creditors	\$1,084.41	\$49.74	\$1,034.67
4 »» 004	CAVALRY SPV INVESTMENTS LLC	Unsecured Creditors	\$4,496.69	\$206.23	\$4,290.46
2 »» 002	DISCOVER BANK	Unsecured Creditors	\$1,062.25	\$48.72	\$1,013.53
15 »» 15P	UNITED STATES TREASURY (IRS)	Priority Creditors	\$10,459.00	\$10,459.00	\$0.00
11 »» 011	KEYSTONE COLLECTIONS GROUP	Priority Creditors	\$117.50	\$117.50	\$0.00
12 »» 012	KEYSTONE COLLECTIONS GROUP	Priority Creditors	\$117.50	\$117.50	\$0.00
9 »» 09P	KEYSTONE COLLECTIONS GROUP	Priority Creditors	\$1,171.63	\$1,171.63	\$0.00
9 »» 09U	KEYSTONE COLLECTIONS GROUP	Unsecured Creditors	\$328.67	\$15.07	\$313.60
10 »» 10P	KEYSTONE COLLECTIONS GROUP	Priority Creditors	\$1,171.59	\$1,171.59	\$0.00
10 »» 10U	KEYSTONE COLLECTIONS GROUP	Unsecured Creditors	\$328.63	\$15.07	\$313.56
3 »» 03P	PA DEPARTMENT OF REVENUE	Priority Creditors	\$1,254.88	\$1,254.88	\$0.00

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3	PA DEPARTMENT OF REVENUE »» 03U	Unsecured Creditors	\$70.83	\$3.25	\$67.58
8	SELENE FINANCE LP »» 008	Mortgage Arrears	\$34,353.54	\$34,353.54	\$0.00
13	TD BANK NA »» 013	Mortgage Arrears	\$29,742.12	\$29,742.12	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$233.56	\$10.71	\$222.85
15	LYNN E FELDMAN ESQ »» 015	Attorney Fees	\$3,070.00	\$3,070.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$750.00	\$750.00	\$0.00
16	SELENE FINANCE LP »» 08P	Secured Creditors	\$1,031.00	\$1,031.00	\$0.00
0	LYNN E FELDMAN ESQ	Attorney Fees	\$875.00	\$875.00	\$0.00
17	ALLY FINANCIAL »» 01P	Secured Creditors	\$6,863.55	\$6,863.55	\$0.00
18	ALLY FINANCIAL	Secured Creditors	\$0.00	\$0.00	\$0.00
19	ACCOUNT RECEIVABLE SOLUTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
20	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
21	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
22	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
23	BERKHEIMER ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
24	BERKS CREDIT & COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
25	CHASE BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
26	COLLECTION BUREAU OF AMERICA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
28	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
29	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
30	PROFESSIONAL ACCOUNT MANAGEMENT LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
31	TNB-TARGET	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	ANDREW WILLIAM WOLKE	Debtor Refunds	\$552.81	\$552.81	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$101,440.73	Current Monthly Payment:	\$1,262.00
Paid to Claims:	\$92,629.90	Arrearages:	\$0.00
Paid to Trustee:	\$8,810.83	Total Plan Base:	\$100,887.92
Funds on Hand:	\$0.00		

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.